

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minor Irrigation – Godavari Basin– Mission Kakatiya Phase-IV –“Comprehensive Restoration of (27) Minor Irrigation Tanks in Rajanna Siricilla & Jagtial District – Administrative approval - Accorded – Orders - Issued.

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**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No.78**

**Dated:04/01/2018**

**Read:**

From Chief Engineer, Minor Irrigation (GB) Hyderabad, Lr.No DCE-II/OT1/TO6/Karimnagar/MK-IV/List-10/2017-18, dated: 06.12.2017.

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**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (GB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (30) Minor Irrigation Tanks in Rajanna Siricilla & Jagtial Districts for an amount of Rs. 688.04 Lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.5,72,01,000/-(Rupees Five Crores Seventy Two Lakhs and One Thousand only) towards “Comprehensive Restoration of (27) Minor Irrigation Tanks in Rajanna Siricilla & Jagtial Districts for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Whenever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved.
- iv. Follow due procurement procedures for taking up the works.
- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

(PTO)

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
  - vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
  - viii. Ensure and satisfy the cost benefit implications of the proposed tanks.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure".
5. The Chief Engineer, Minor Irrigation (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (27) estimates received through the letter 1<sup>st</sup> read above are returned herewith.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.15424/742/A2/EBS.IX/17, dated:20/12/2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Chief Engineer, Minor Irrigation (GB) Hyderabad (we) (27) original Estimates

**Copy to:-**

The District Collector, Rajanna Siricilla & Jagtial Districts

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S) , I & CAD Department

SF/SCs (C.No.11413/M.K/A1/2017)

**//forwarded by order //**

**SECTION OFFICER**

**Continued Annexure.....**

<b>Annexure</b> <b>Statement showing the details of tanks sanctioned for restoration under "Mission Kakatiya Phase-IV"- List -10 - Rajanna Sircilla &amp; Jagtial Districts</b>											
S.No	Unique I.D	Geo ID	Name of the Tank	Village	Mandal	Constituency	District	Ayacut			
									Amount Sanctioned for Repairs component Rs in Lakhs	Amount Sanctioned for Desiltation Rs in Lakhs	Total Amount Sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	030294301001304	786929182698	USKE MALLAIAH KUNTA	MORAIPALLY	Mustabad	Sircilla	Rajanna Sircilla	76.00	12.84	0.00	12.84
2	030284001901301	787578184291	Saniga kunta	MARTHAN PET	Konarao peta	Vemulawada	Rajanna Sircilla	42.50	28.21	2.87	31.08
3	030294101901302	786116183541	Edula kunta / Edula cheruvu	KORUTLAPETA	Yellareddipeta	Sircilla	Rajanna Sircilla	29.18	16.52	2.13	18.65
4	030282501102302	787284185498	Ganganari Kunta	KISTAMPET H/o BANDAPALLE	Chandurthi	Vemulawada	Rajanna Sircilla	30.80	3.98	0.72	4.70
5	030283901502201	788931184703	Restoration of Anicut accross Gangivagu	AYYORUPALLY H/o SANKEPALLY	Vemulawada	Vemulawada	Rajanna Sircilla	29.78	21.10	0.00	21.10
6	030283901101201	788137184980	Restoration of ANICUT ACROSS MULAVAGU	MALLARAM	Vemulawada(R)	Vemulawada	Rajanna Sircilla	638.22	96.68	0.00	96.68
7	030294201401304	785527182702	Nayini Kunta	KOLLAMADDI	Gambhiraopet	Sircilla	Rajanna Sircilla	17.00	13.49	1.00	14.49
8	030283901801303	788178184405	Chintala kunta	MARUPAKA	Vemulawada	Vemulawada	Rajanna Sircilla	19.76	6.56	1.66	8.22

9	030294100701302	785935184204	Erra kunta	GUNDARAM H/o GUNDARAM(P ATTI RACHERLA	Yellareddipet a	Sircilla	Rajanna Sircilla	30.00	21.60	8.00	29.60
10	030272600601301	788911186637	Edula Kunta	RAMSAGAR	KODIMIAL	Choppandand i (SC)	Jagtial	31.00	15.76	3.21	18.97
11	030210401301302	789932189494	Kotha kunta	BATTAPALLY	Saranga pur	Jagtial	Jagtial	39.00	17.19	2.10	19.29
12	030212001401304	789035188212	Chilu kunta	Kandlapally	Jagitial (R)	Jagtial	Jagtial	65.00	8.75	3.64	12.39
13	030202301201304	785871187680	Tenugu Kunta	RAMALACHAK KAPET	Metpally	Koratla	Jagtial	26.00	10.63	1.49	12.12
14	030272601401301	789077185911	Komati kunta	NALLAGONDA	Kodimial	Choppandand i (SC)	Jagtial	28.00	15.74	3.73	19.47
15	030200201801303	786659189245	Ramsagar Kunta	RAGHAVAPET	Mallapur	Koratla	Jagtial	23.16	20.74	1.68	22.42
16	030222900702301	790883187403	Doma Kunta	RAMULAPALL Y H/o NANCHERLA	Pegada palle	Dharmapuri (SC)	Jagtial	98.38	10.64	11.21	21.85
17	030222900701101	790854187188	Oora cheruvu	NANCHERLA	Pegada palle	Dharmapuri (SC)	Jagtial	242.38	33.94	12.43	46.37
18	030220500401104	790800190115	Kotha Cheruvu	JAINA	Dharma puri	Dharmapuri (SC)	Jagtial	119.60	6.45	0.54	6.99
19	030220600101301	791512188271	BAKKAIAH KUNTA	JAGDEVPETA	Velgatoor	Dharmapuri (SC)	Jagtial	99.00	11.26	0.64	11.90
20	030221900101201	790392188367	GACHCHU MATTU	GANGAPURAM	Buggaram	Dharmapuri (SC)	Jagtial	38.80	20.68	0.00	20.68
21	030210402101301	788971188811	Botla Kunta	NAGUNUR	Saranga pur	Jagtial	Jagtial	34.00	22.50	1.40	23.90

22	030210301001206	788043188711	Kayyala Matt	MAHITAPUR	Raikal	Jagtial	Jagtial	23.00	10.04	0.68	10.72
23	030210301001203	788158188850	Rajulakadi Matt	MAHITAPUR	Raikal	Jagtial	Jagtial	60.00	32.70	1.18	33.88
24	030210402301302	789358188668	Togharu kunta / Thogaru kunta	KONAPUR	Sarangapur	Jagtial	Jagtial	40.00	27.36	2.10	29.46
25	030220500501301	790556189964	Kavadi kunta	RAJARAM	Dharma puri	Dharmapuri (SC)	Jagtial	46.63	5.37	0.70	6.07
26	030222900702201	790767187319	GARLA VAGU MATTU/ Burrolla kindi Mattu	RAMULAPALL Y H/o NANCHERLA	Pegada pally	Dharmapuri (SC)	Jagtial	39.80	9.97	0.00	9.97
27	030222900901201	790358187380	Kondama kunta mattu / Kondaiah mattu	BATHKEPALLY	Pegada pally	Dharmapuri (SC)	Jagtial	25.00	8.20	0.00	8.20
	Total							1991.99	508.90	63.11	572.01

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**//forwarded by order //**

**SECTION OFFICER**